

Invoice

INVOICE NUMBER

RS-3477

DATE OF ISSUE

14/03/2022

DUE DATE

14/03/2022

BILLED TO

Anita Singh
890, Jamnagar Road,
Jamnagar - 361001

FROM

Rainbow Shoes Pvt Ltd
Address: 112, Linen
Road, Shoe Park,
Ahmedabad, Gujarat
380007

PURCHASE ORDER

3477

Description**Unit cost****QTY****Amount**

Platinum Platform Wedges

2,299

3

6,897

SUBTOTAL

6,897

DISCOUNT

-6

(TAX RATE)

12 %

TAX

826.92

SHIPPING

0

INVOICE TOTAL**7,717.92**